

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 13,60,000/- to GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE ( EBS-I-GAD-I-II ) DEPARTMENT

G.O.Rt.No.: 685

Dated: 24-03-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. GA(Claims.C)Department, U.O.No.3734/Claims.C/15-1 dt.05-03-2015

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ORDER:

In pursuance of the orders issued in references read above, the Spl Chief Secretary GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.13,60,000/-(Rupees Thirteen Lakhs Sixty Thousands) Non -Plan as additional funds towards meeting the Other Office Expenses, the Spl Chief Secretary GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 1360000/- (Rupees Thirteen Lakhs Sixty Thousands) Non -Plan as additional funds towards other Office Expenses of the Council of Ministers, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by inclusion in the full Budget 2014-15 under the following Head of Account.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Other Expenditure<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned Drawing Officer<br>Remarks: |                           |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1   | 2013-00-800-00-04-130-132 | V                 | 1,63,15                    | 24,76                               | ..                             | 1,87,91                             | 52,82                           | 13,60                       | 1,21,49                        |
| Total   |                           |                   | 1,63,15                    | 24,76                               | ..                             | 1,87,91                             | 52,82                           | 13,60                       | 1,21,49                        |

The ( GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
SPECIAL CHIEF SECRETARY TO GOVERNMENT, GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT  
GENERAL ADMINISTRATION(Claims.C), SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.